

FORM 1822  
4-61

Standard Form No. 1034  
7 GAO 5000  
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 108

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 20, 1963

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company  
(Payee)343 State Street  
(Address)

Rochester 4, New York

PAID BY

Encl #4  
OSR 1204-63

COPY OF

Contract No. EG-400 Task V Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/31/62 through 1/27/63	Direct Charges				\$ 627.00
		1963 Provisional Overhead				1,264.75
		1963 Provisional G & A Expense				126.75
TOTAL						\$2,018.50

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials) *(Signature)*

2,018.50

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

5 MAR 1963

(Date)

ing Officer)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF ADVERTISING

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

## ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

- 4. Without advertising in accordance with**

5. ~~Without advertising, it being impracticable to secure competition because of~~

(Here state in detail the nature of the exigency or circumstances under which the awarding of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U.S. Government

(Department, bureau, or establishment)

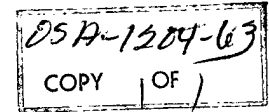
Sheet No. 1 of Voucher No. 108

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT															
				Cost	Per																
		<u>Contract EG-400 Task V</u>																			
	12/31/62 through 1/27/63	<u>Direct Charges</u>																			
		Salaries and Wages		\$	626.00 ✓																
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>																			
		Stores Material	<u>1.</u>																		
		Total Material			<u>1.00</u> ✓																
		Total Direct Charges				\$ 627.00															
		<u>1963 Provisional Overhead</u>																			
		<table><tr><td><u>Burden Center</u></td><td><u>Salaries &amp; Wages</u></td><td><u>Rate</u></td><td><u>Burden</u></td></tr><tr><td>17L</td><td>\$554.00</td><td>182%</td><td>\$1,008.28 ✓</td></tr><tr><td>27</td><td><u>72.00</u></td><td>356</td><td><u>256.32</u> ✓</td></tr><tr><td></td><td>\$626.00</td><td></td><td>\$1,264.60</td></tr></table>	<u>Burden Center</u>	<u>Salaries &amp; Wages</u>	<u>Rate</u>	<u>Burden</u>	17L	\$554.00	182%	\$1,008.28 ✓	27	<u>72.00</u>	356	<u>256.32</u> ✓		\$626.00		\$1,264.60			
<u>Burden Center</u>	<u>Salaries &amp; Wages</u>	<u>Rate</u>	<u>Burden</u>																		
17L	\$554.00	182%	\$1,008.28 ✓																		
27	<u>72.00</u>	356	<u>256.32</u> ✓																		
	\$626.00		\$1,264.60																		
		<u>1963 Provisional Mat'l. Hdlg. Exp.</u>																			
		15.0% of \$1.00 ✓			<u>.15</u> ✓																
		Total 1963 Provisional Overhead				1,264.75															
		<u>1963 Provisional G &amp; A Expense</u>																			
		6.7% of Mfg. Costs \$1,891.75 ✓				<u>126.75</u>															
						<u>\$2,018.50</u>															

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 108 2/20/63Z- 2798Total Costs Provided for in Contract \$ 194,505.00Total Fixed Fee Provided for in Contract 13,615.00\$ 208,120.00

	<u>Accumulative Totals</u>	<u>Costs for Period 12/31/62 thru 1/27/63</u>
Salaries and Wages	<u>\$ 25,047.00</u>	<u>\$ 626.00</u>
Overhead	<u>60,225.78</u>	<u>1,264.75</u>
Materials	<u>81,402.00</u>	<u>1.00</u>
Subcontract	<u>          </u>	<u>          </u>
Travel	<u>          </u>	<u>          </u>
General & Administrative Expense	<u>9,535.79</u>	<u>126.75</u>
 Total Costs Incurred Excluding Fee	 <u>176,210.57</u>	 <u>2,018.50</u>
Fixed Fee	<u>11,572.75</u>	<u>-0-</u>
Total Claimed	<u>\$187,783.32</u> ✓	<u>\$2,018.50</u> ✓



20 February 1963

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 108 in the amount of \$2,018.50 which represents direct charges for the period 31 December 1962 through 27 January 1963.

enc.

cc - JLB  
ELG  
FGF  
EJB



25X1